



Billing Date: November 8, 2013
Billing #: 000016

To: RTP Finance Center (D143-02)
US E.P.A.
109 TW Alexander Drive
Durham, NC 27711

From: KEYLOGIC SYSTEMS INC
3168 COLLINS FERRY ROAD
MORGANTOWN, WV 26505

Prime Contract #: GS-35F-0151L
Other Contract #: EP-G12H-00434
Contract Name: EPA OCFO BAS 3
Account Number: 2258

POP Start Date: 7/15/2012
POP End Date: 7/14/2014
Total Contract: \$ 6,729,649.90
Funded Amount: \$ 3,683,287.99
Remaining Funding: \$ 1,168,831.97

| Billing Pd From: 10/1/2013 To: 10/31/2013 | Current Rate | Current Hours | Current Billable | Cumulative Hours | Cumulative Billable |
|----------------------------------------------|-----------------|------------------|---------------------|---------------------|------------------------|
| <div></div> | | | | | |
| Total | | | \$ 151,551.34 | | \$ 2,514,456.02 |

Michele Smith
Director of Contracts
KEYLOGIC SYSTEMS, INC.
304-296-9100